ADEQ & ADOT INTERAGENCY CONSULTION

Meeting Minutes

TUESDAY, AUG. 6th, 2013

TIME: 3-4 p.m.

1110 West Washington Street, Phoenix, AZ 85007

ATTENDEES: ADOT - Darcy Anderson, Beverly Chenausky, Joe D'Onofrio, Joonwon Joo ADEQ – Diane Arnst, Brad Busby, Steve Calderon, Bryan Paris, Tai Wallace

AGENDA ITEM 1: Interagency Consultation on ADOT developing screening process for "exempt" or "not of concern" projects.

DISCUSSION: ADOT will develop a screening process for projects that do not require a hot spot analysis with a general approach to send email to ADEQ with project description and details for review including basis for exemption, give 3-5 business days for review of project type with lack of response as implied consent, send final completion email and document the discussions.

CONCLUSION: Agreement was made that a screening process was a good approach for consultation on projects that do not require a hot spot analysis.

ACTION ITEM 1: ADOT will adapt the examples provided in the working paper and develop general hotspot screening process for approval for future Transportation Conformity SIP revision. For projects that do require a hot spot analysis, ADOT will add a minimum review time of 10 business days for other agencies. ADOT may pursue a list of Categorical Programmatic Exemptions with EPA. Upon request, ADEQ staff will provide background concentrations information to ADOT.

AGENDA ITEM 2: Interagency Consultation for Projects of Air Quality Concern with discussions on South Mountain Freeway PM₁₀ Quantitative Hotspot Analysis Protocol.

DISCUSSION: Discussions on ADOT's Working Paper including draft examples of establishing project level hot-spot requirements. Discussions on ADOT modeling protocol for South Mountain document provided including the modeling assumptions used, review of thresholds used, federal requirements, and general approach for the modeling of a project of air quality concern.

CONCLUSION: Agreement was made that the overall approach to the modeling document was acceptable.

ACTION ITEM 2: ADOT will provide ADEQ an updated modeling protocol with accurate traffic data and modeling assumptions when MAG provides the information, ADEQ will provide comments within 10 business days. ADOT will document planning consultation on planning assumptions used in the hot spot analysis.

RESOURCES: Documents provided at meeting will be available on the MPD Air Quality Consultation Website @ http://www.azdot.gov/business/environmental-services-and-planning/air-quality-planning/conformity

